

# INVOICE

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CHEROKEE COUNTY DDS  
4800 W US HIGHWAY 64, STE 102  
MURPHY NC 28906-4054

Billing Date 11/22/2017  
Invoice Number 8123565294  
Customer Number 13353254  
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service  
1-800-69-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
Shreditcare@Stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE

TOTAL

\$90.13

THANK YOU - CHECK PAYMENT

(\$90.13)

CURRENT INVOICE CHARGES DUE BY 12/22/2017 (See Reverse Page For Details)

\$90.13

TOTAL ACCOUNT BALANCE

\$90.13

*Cindy Anderson*

PO# 1800147  
CHARGE TO ACCT #  
1095300-41900  
APPROVED BY *Cindy Palmer*

Billing Currency: USD

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$90.13	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA  
7734 S 133rd Street  
Omaha NE 68138

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8123565294	11/22/2017	13353254
CURRENT INVOICE CHARGES DUE BY 12/22/2017		\$90.13
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

013092 000035436



CHEROKEE COUNTY DDS  
4800 W US HIGHWAY 64 STE 102  
MURPHY NC 28906-4054



===== REMIT TO: =====

SHRED-IT USA  
28883 NETWORK PLACE  
CHICAGO IL 60673-1288

028883 0013353254 0000008123565294 0000009013 0

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8123565294

INVOICE DATE: 11/22/2017

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
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Site Number:13325164, Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US

10/30/2017	8035950298		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
10/30/2017	8035950298		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
					Service Charge	\$9.95
					SUB TOTAL	\$90.13
					TOTAL	\$90.13
					TOTAL CURRENT INVOICE CHARGES	\$90.13

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IF CURRENT ACCOUNT INFORMATION HAS CHANGED,PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change

Service Information Change

ACCOUNT NAME

CONTACT

EMAIL

ADDRESS

CITY

ZIP CODE/STATE

PHONE NUMBER

FAX NUMBER